

[Participating Utility Name]

and BPA Present

ConAug C&I Standard Offer

Electric Energy Program for Commercial & Industrial Customers

What is the ConAug C&I Standard Offer?

The Conservation Augmentation (ConAug) Commercial & Industrial (C&I) Standard Offer provides financial incentives to industrial and large commercial customers for the development and installation of electrical energy saving measures in their facilities. The ConAug C&I Standard Offer can provide incentives of up to \$0.12 per kilowatt-hour of verified annual energy savings or 60 percent of incremental project costs, whichever is less.

Eligibility

- Any industrial manufacturer or large commercial facility that is a customer of [Participating Utility Name] is eligible. Improvements to existing industrial processes and large commercial facilities are eligible.
- Estimated electrical energy savings resulting from these improvements must be measurable and verifiable.
- A ConAug Project Proposal must be submitted to [Participating Utility Name], approved in writing, and a formal contract/agreement signed by both [Participating Utility Name] and customer before project materials are purchased and installed.

- Projects that have less than a 1-year simple payback are not eligible for this program.

Steps for Participation

1. The Industry obtains ConAug Project Proposal Forms from [Participating Utility Name].
2. Industry submits completed proposal forms to [Participating Utility Name].
3. A team from [Participating Utility Name] and BPA staff review the proposal to determine if the criteria are met. A site visit may be required during this review period.
4. If the project proposal meets the requirements, [Participating Utility Name] will initiate negotiations. If additional information is necessary to assure compliance with the project proposal criteria, industry will be required to furnish any additional information within a specified timeframe.
5. Once the project proposal has been formally approved in writing and a formal contract/agreement is signed by [Participating Utility Name] and industry, funds will be earmarked and industry may proceed with the project.
6. After the project is complete, industry notifies [Participating Utility Name] that the project is ready for inspection and verification.
7. [Participating Utility Name] and BPA technical staff performs project inspection and verification.
8. Industry prepares ConAug Project Completion Report (PCR) and submits it to [Participating Utility Name] for review by them and BPA technical staff.
9. If the PCR is approved, [Participating Utility Name] will send the industry a completion report approval letter to request invoice for payment. If additional information is necessary to assure compliance with the completion report criteria, industry will be required to furnish any additional information before PCR is approved.
10. After the PCR is approved, industry sends invoice to [Participating Utility Name].
11. [Participating Utility Name] processes invoice and mails check to industry.

Next step for industrial assistance

Please visit our Web site:
www.bpa.gov/Energy/N/index.cfm



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